

User Selection Criteria
<div><div>Handler ID: NJD103729125</div><div>Evaluation Date Range: From: 10/01/1990 To: 02/11/2020</div></div>
Report Results
<div><div>Number of Handlers: 1</div><div>Number of Pages: 4</div></div>
Report Description
<p>This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.</p>

# Comprehensive Compliance Monitoring and Enforcement Report

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## TAKASAGO -TETERBORO SITE

County **BERGEN / NJ003**

**NJD103729125**

Location: 100 GREEN ST; TETERBORO, NJ 07608

REGION 02

Mailing: 4 VOLVO DR; ROCKLEIGH, NJ 07647

Activity Location:	NJ	State District:	NORTHERN	Accessibility:		Non-Notifier:		Extract Flag:	Y	Active Site:	Y
Generator:	LQG	Operating TSDF:	-----	Offsite Receiver:	N	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
Short Term Generator:	N	Transporter:	N	IC in Place:	N	State Addressed SNC:	N	EPA Addressed SNC:	N		
Full Enforcement:	-----	Transfer Facility:	N	EI Indicator (HE/GW):	N / N	State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N		
CA Wrkld:	N	Converter:	-----	HSM:	NN						
Active State Gen:	Y	State TSDF:	-----	Subpart K:	----						

Request Information		Date of Request: 3/5/2018			Activity Location: NJ			Agency: EPA			Date Response		
CEI Evaluation	05/25/2017	Activity Location:	NJ	By:	EPA	Identifier:	001	Person:	R2EM	Suborganization:	RCB	Found Violation:	YES
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	05/25/2017	Focus Area:	
Eval. Notes: SQG recycling LQG amounts of ethanol. Manufactures flavors and fragrances. Email for inspection report													

<b>Violation</b>	Activity Location:	NJ	Type:	261.A	Determined Date:	05/25/2017	Determined By Agency:	EPA	Responsible Agency:	EPA
	Scheduled Compliance Date:				Actual Compliance Date:	04/23/2018	RTC Qualifier:	DOCUMENTED	Sequence Number:	3
	Citation	Seq #	Type	Citation	Notes					
		1	FR	261.1(a)						
Enforcement:	Activity Location:	NJ	Type:	120	Action Date:	03/05/2018	Identifier:	001		
	Docket:		Agency:	EPA	Responsible Person:	R2EM	Suborganization:	RCB		
	CA Component:	N	FA Requirement:	Disposition Status:	Appeal Initiated:		Appeal Resolved:			

<b>CEI Evaluation</b>	06/11/2013	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NOSDS	Suborganization:		Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	06/11/2013	Focus Area:	
Eval. Notes: On 6/11/13, the Department conducted a routine RCRA inspection at the Takasago International Corporation (Takasago) (NJD103729125), located in Teterboro, NJ. The facility representatives were Mr. Curt Crumholt, Manager, Corporate Safety, Health & Environment, and Mr. Patrick Hallinean, CHMM, Triumvirate Environmental. Takasago was last inspected on 3/3/10, by Mrs. Maria Petix-Kent (NJDEP). Takasago was assessed as a large quantity generator (LQG) of hazardous waste. Takasago informed the Department that through better management practices, and the reduction of the used of hazardous materials onsite, their hazardous waste generation has fallen into the small quantity generator (SQG) status. However, Takasago will still maintain their LQG requirements. Takasago is a manufacturer of flavors and fragrances, that are used in foods, aerosols, and a variety of other applications. The Teterboro facility specifically manufactures, and blends food-grade flavors used in the food & beverage industries. The flavors can be packaged in various sized containers onsite. Takasago generates several hazardous waste streams offsite. The primary hazardous waste, is generated from the cleaning of vats and blenders of concentrated liquid/solid flavors. This waste streams is typically compromised of flammable liquids, aromas, and flush material(s) which are managed as an ignitable (D001) hazardous waste onsite. The QA/QC laboratory generates small amounts of waste alcohol (D001) in addition to non-hazardous flavoring powders. The sample laboratory generates waste alcohols & flavoring oils (D001), in addition to retain samples that have remained onsite for greater than two (2) years. This Takasago facility has also added two new labs onsite - Kosher & Citrus Labs. The kosher an generates non-hazardous sulfur wastes, whereas the Citrus lab (more like a small pilot plant) will occasionally generate some solvents offsite. Lastly, Takas													

### No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

TAKASAGO -TETERBORO SITE - continued

NJD103729125

CEI Evaluation	03/03/2010	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NOMPK	Suborganization:	N	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	03/03/2010	Focus Area:	

No Linked Violations

CEI Evaluation	09/25/2007	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NOMM	Suborganization:	N	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	09/25/2007	Focus Area:	

No Linked Violations

CEI Evaluation	11/20/2002	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NOSDS	Suborganization:	N	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Eval. Notes:

No Linked Violations

CEI Evaluation	09/26/2001	Activity Location:	NJ	By:	EPA	Identifier:	001	Person:	R2MML	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Eval. Notes:

Violation

Activity Location:	NJ	Type:	262.A	Determined Date:	09/26/2001	Determined By Agency:	EPA	Responsible Agency:	EPA
Scheduled Compliance Date:		Actual Compliance Date:	11/26/2001	RTC Qualifier:	DOCUMENTED	Sequence Number:	1		
Former Citation:	FR - 262.34,262.11								

Viol. Notes:

Enforcement:	Activity Location:	NJ	Type:	120	Action Date:	10/29/2001	Identifier:	001
	Docket:		Agency:	EPA	Responsible Person:	R2MML	Suborganization:	RCB
CA Component:	N	FA Requirement:	Disposition Status:		Appeal Initiated:		Appeal Resolved:	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

## TAKASAGO -TETERBORO SITE - continued

NJ103729125

<b>NRR Evaluation</b>	04/15/1996	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJBA	Suborganization:	M	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

<b>Violation</b>	Activity Location:	NJ	Type: 262.A	Determined Date: 03/28/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 04/12/1996	Actual Compliance Date: 04/15/1996		RTC Qualifier: OBSERVED	Sequence Number: 1	
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 03/28/1996	Identifier: 000		
	Docket:	Agency: STATE	Responsible Person: NJBA	Suborganization: M		
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:		

<b>Violation</b>	Activity Location:	NJ	Type: 262.B	Determined Date: 03/28/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 04/12/1996	Actual Compliance Date: 04/15/1996		RTC Qualifier: OBSERVED	Sequence Number: 2	
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 03/28/1996	Identifier: 000		
	Docket:	Agency: STATE	Responsible Person: NJBA	Suborganization: M		
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:		

<b>CEI Evaluation</b>	03/28/1996	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJBA	Suborganization:	M	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

<b>Violation</b>	Activity Location:	NJ	Type: 262.A	Determined Date: 03/28/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 04/12/1996	Actual Compliance Date: 04/15/1996		RTC Qualifier: OBSERVED	Sequence Number: 1	
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 03/28/1996	Identifier: 000		
	Docket:	Agency: STATE	Responsible Person: NJBA	Suborganization: M		
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:		

<b>Violation</b>	Activity Location:	NJ	Type: 262.B	Determined Date: 03/28/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 04/12/1996	Actual Compliance Date: 04/15/1996		RTC Qualifier: OBSERVED	Sequence Number: 2	
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 03/28/1996	Identifier: 000		
	Docket:	Agency: STATE	Responsible Person: NJBA	Suborganization: M		
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:		